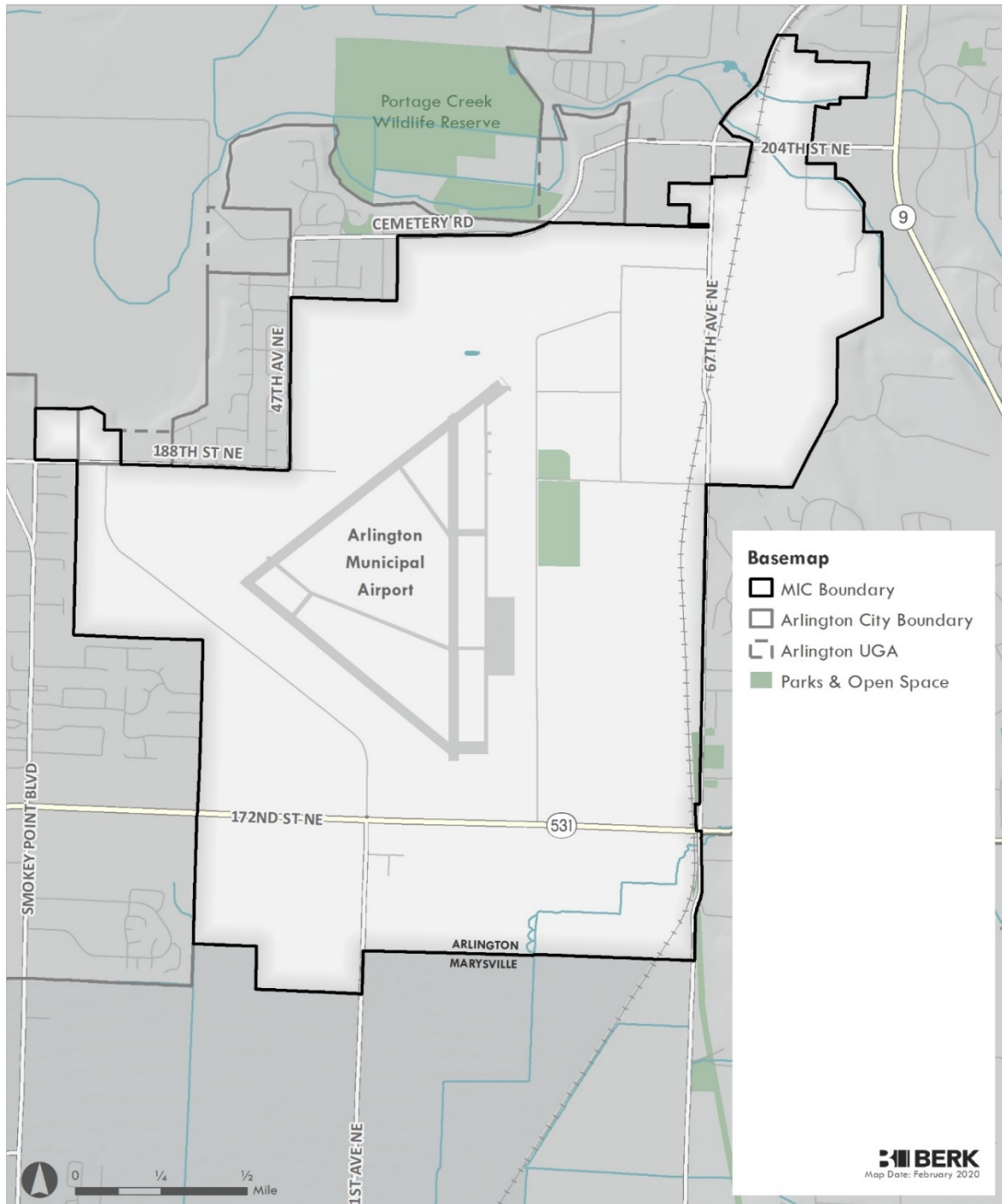




# Cascade Industrial Center Planned Action Modified SEPA Checklist

## Cascade Industrial Center Planned Action Area

**Exhibit A: Cascade Industrial Center Map**



Source: City of Arlington, 2020; BERK, 2020.

# SEPA Checklist and Mitigation Measures

## Exhibit B: Example Environmental Checklist and Required Mitigation Document

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### INTRODUCTION

The State Environmental Policy Act (SEPA) requires environmental review for project and non-project proposals that are likely to have adverse impacts upon the environment. In order to meet SEPA requirements, the City of Arlington issued the Cascade Industrial Center Planned Action Draft Environmental Impact Statement (EIS) on October 1, 2020, and the Final EIS was issued on January 11, 2021. The Draft and the Final EIS together are referenced herein as the “EIS”. The EIS has identified significant beneficial and adverse impacts that are anticipated to occur with the future development of the Planned Action Area, together with a number of possible measures to mitigate those significant adverse impacts.

On January 19, 2021, the City of Arlington adopted Ordinance No. 2021-002 establishing a planned action designation for the Cascade Industrial Center studied as Planned Action in the EIS (see **Exhibit A**). SEPA Rules indicates review of a project proposed as a planned action is intended to be simpler and more focused than for other projects (WAC 197-11-172). In addition, SEPA allows an agency to utilize a modified checklist form that is designated within the planned action ordinance (see RCW 43.21c.440). This **Exhibit B-1** provides a modified checklist form adopted in the Cascade Industrial Center Planned Action Ordinance.

### MITIGATION DOCUMENT

A Mitigation Document is provided in **Exhibit B-2**, and also summarized in the environmental checklist. **Exhibit B-2** establishes specific mitigation measures, based upon significant adverse impacts identified in the EIS. The mitigation measures shall apply to future development proposals which are consistent with the Planned Action scenarios reviewed in the EIS, and which are located within the Cascade Industrial Center Planned Action Area (see **Exhibit A**). In addition, **Exhibit B-3** provides details of transportation mitigation requirements.

### APPLICABLE PLANS AND REGULATIONS

The EIS identifies specific regulations that act as mitigation measures. These are summarized in **Exhibit B-4** by EIS topic, and are advisory to applicants. All applicable federal, state, and local regulations shall apply to Planned Actions, including the regulations that are adopted with the Preferred Alternative. Planned Action applicants shall comply with all adopted regulations where applicable including those listed in the EIS and those not included in the EIS.

### INSTRUCTIONS TO APPLICANTS

This environmental checklist asks you to describe some basic information about your proposal. The City of Arlington will use this checklist to determine whether the project is consistent with the analysis in the Cascade Industrial Center Planned Action EIS and qualifies as a planned action or would otherwise require additional environmental review under SEPA. Answer the questions briefly, with the most precise information known, or give the best description you can. You must answer each question accurately and carefully, to the best of your knowledge. The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The City may ask you to explain your answers or provide additional information. In most cases, you should be able to answer the questions from your own project plans and the Planned Action EIS without the need to hire experts.

# MODIFIED SEPA CHECKLIST

## Exhibit B-1

### A. Proposal Description

Date:	05-09-2022	
Applicant:	Robert Shipley	
Property Owner:	SMARTCAP Arlington Airport Industrial Park QOZB II, LLC	
Property Address	Street: 17216 51st Ave NE	City, State, Zip Code: Arlington, WA
Parcel Information	Assessor Parcel Number: 310 521 004 001 00	Property Size in Acres: 8.7088
Give a brief, complete description of your proposal.	The project is located on Airport Blvd in Arlington, Washington. The facility will be a commercial/industrial facility with one (1) buildings.	
Property Zoning	District Name: Airport Protection District Subdistrict B	Building Type: Type III-B Sprinklered
Permits Requested (list all that apply)	Land Use: Yes Building: Yes	Engineering: Deferred Electrical, Plumbing, Sprinkler, Mechanical, Fire Alarm Permits
	All Applications Deemed Complete? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
	Explain:	
	Are there pending governmental approvals of other proposals directly affecting the property covered by your proposal? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explain: NA	
Existing Land Use	Describe Existing Uses on the Site: Vacant land	
Proposed Land Use – Check and Circle All That Apply	Industrial/Manufacturing Aviation Flightline	Commercial Open Space, Recreation Other
Non-residential Uses: Building Square Feet	Existing: None	Proposed: 169,430 SF
	Employment in Ordinance: 13,813	Job Remainder as of ____20____ ____square feet

Dwellings	# Existing Dwellings: #___ Dwelling Type _____ #___ Dwelling Type _____	# Proposed Dwellings Units: #___ Type _____ #___ Type _____	Proposed Density (du/ac):
	Dwelling Threshold Total in Ordinance: 848		Dwelling Bank Remainder as of _____20__ _____ dwellings
Building Height	Existing Stories: <b>None</b> Existing Height in feet:	Proposed Stories: <b>1 Story</b> Proposed Height in feet: <b>32'-10" SF</b>	
Parking Spaces	Existing: <b>None</b>	Proposed: <b>283 SF</b>	
Impervious Surfaces	Existing Square Feet: <b>None</b>	Proposed Square Feet: <b>283,069 SF</b>	
PM Peak Hour Weekday Vehicle Trips	Existing Estimated Trips Total: <b>None from existing site</b>	Future Estimated Trips Total: <b>571 trips</b>	Net New Trips: <b>571 trips</b>
	Source of Trip Rate: ITE Manual ____ Other ____ <b>Traffic Report per ITE Manual</b>	Transportation Impacts Determined Consistent with AMC 20.04.120 and Chapter 20.56. Yes <b>X</b> No ____	
Proposed timing or schedule (including phasing).	<b>Construction is scheduled to start as soon as permits are received in July, 2022. Construction duration is anticipated to be 10 months with a tentative completion date of April,2023</b>		
Describe plans for future additions, expansion, or further activity related to this proposal.	<b>No future expansion for this site is anticipated.</b>		
List any available or pending environmental information directly related to this proposal.	<b>SMARTCAP Arlington Airport Industrial Park QOZB II, LLC Building A located to the South of this proposed project on 17212 51st. Ave. NE</b>		

## B. Environmental Checklist and Mitigation Measures

### NATURAL ENVIRONMENT CHECKLIST AND MITIGATION MEASURES

#### Geology/Soils Checklist and Mitigation Measures

<p>1. Description of Conditions</p> <p>A. General description of the site (circle one): <u>Flat</u> rolling, hilly, steep slopes, mountainous, other _____</p> <p>B. What is the steepest slope on the site (approximate percent slope)? <u>0%</u></p> <p>C. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? <u>topsoil and fill over silty sand and dense sandy gravel</u></p> <p>2. Describe the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill. <b>groundwater separation, 800 cys cut, 7900 cy clean structural fill. Structural material from export sites such as Microsoft</b></p> <p>3. Has any part of the site been classified as a "geologically hazardous" area? (Check all that apply)</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Landslide Hazards</li> <li><input type="checkbox"/> Erosion Hazards</li> <li><input type="checkbox"/> Seismic Hazards</li> <li><input type="checkbox"/> Liquefaction Hazards</li> <li><input type="checkbox"/> Other: _____</li> </ul> <p>Describe: <u>NA</u></p> <p>4. Proposed Measures to control impacts including <b>Exhibit B-2 and B-4</b> regarding Mitigation Document and Applicable Regulations and Advisory Notes, respectively:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Temporary erosion and sediment controls</li> <li><input checked="" type="checkbox"/> Compliance with grading and fill standards</li> <li><input checked="" type="checkbox"/> Compliance with Critical Area Regulations</li> </ul> <p>Explain: <u>Project has been reviewed for compliance on TESC, SWM, and LDA. There are no Critical Areas onsite.</u></p>	<p><b>Staff Comments:</b></p>
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#### Water Resources/Stormwater Checklist and Mitigation Measures

<p>5. Will the proposal require or result in (check all that apply and describe below):</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> any work over, in, or adjacent to (within 200 feet) of Edgecomb Creek or Portage Creek?</li> <li><input type="checkbox"/> fill and dredge material that would be placed in or removed from surface water or wetlands?</li> <li><input type="checkbox"/> surface water withdrawals or diversions?</li> <li><input type="checkbox"/> discharges of waste materials to surface waters?</li> <li><input type="checkbox"/> groundwater withdrawal or discharge?</li> <li><input type="checkbox"/> waste materials entering ground or surface waters? <u>NA</u></li> </ul> <p>6. Describe the source of runoff (including stormwater) and method of collection, treatment, and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe. <u>On site Infiltration facilities with water quality facilities.</u></p> <p>7. Is the area designated a critical aquifer recharge area? If so, please describe: <u>NA</u></p> <p>8. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)? <u>87%</u></p>	<p><b>Staff Comments:</b></p>
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## Water Resources/Stormwater Checklist and Mitigation Measures

### 9. What measures are proposed to reduce or control water resources/stormwater impacts?

Proposed Measures to control impacts including **Exhibit B-2 and B-4** regarding Mitigation Document and Applicable Regulations and Advisory Notes, respectively (check all that apply):

- ☒ Compliance with construction-related stormwater requirements, including temporary erosion and sediment control, and development and implementation of a stormwater pollution and spill prevention plan.
- ☒ Determination of necessary permanent, long-term water quality treatment requirements.
- ☒ Low Impact Development (LID) techniques employed, consistent with AMC 13.28?
- ☒ Adequate erosion protection at outfalls.
- ☐ Other:

LID SWM provided with engineered soils providing enhanced treatment before

Explain: full infiltration

SWPPP with Best Management Practice provided for TESC

## Plants and Animals Checklist and Mitigation Measures

### 10. Check or circle types of vegetation found on the site:

- ☐ Deciduous tree: Alder, maple, aspen, other \_\_\_\_\_
- ☐ Evergreen tree: Fir, cedar, pine, other \_\_\_\_\_
- ☐ Shrubs
- ☐ Grass
- ☐ Pasture
- ☐ Crop or grain
- ☐ Wet soil plants: Cattail, buttercup, bullrush, skunk cabbage, other \_\_\_\_\_
- ☐ Water plants: Water lily, eelgrass, milfoil, other \_\_\_\_\_

Other types of vegetation: Previously cleared and graded

### Staff Comments:

11. Are there wetlands on the property? Please describe their acreage and classification. NA

12. Is there riparian habitat on the property? no

13. What kind and amount of vegetation will be removed or altered?  
None, site previously cleared

14. List threatened or endangered species known to be on or near the site  
no

15. Are there plants or habitats subject to Critical Areas and/or Shoreline Master Program? no

16. Is the proposal consistent with critical area regulations, shoreline regulations, and requirements of the AMMIC Subarea Plan (now retitled Cascade Industrial Center)? Please describe. YES, No critical areas onsite, site not in Shorelines and the proposal has been reviewed for consistencies with goals of CIC, Code, and Standards.

17. Proposed landscaping, use of native plants, buffers, or other measures to preserve or enhance vegetation on the site, if any:

New landscaping vegetation will include trees, shrubs, and grasses

## Plants and Animals Checklist and Mitigation Measures

18. Proposed Measures to control impacts including **Exhibit B-2 and B-4** regarding Mitigation Document and Applicable Regulations and Notes, respectively (check all that apply):
- ☐ Compliance with Critical Areas Ordinance
  - ☒ Compliance with Shoreline Master Program
  - ☒ Implementation of on-site or street frontage green infrastructure
  - ☒ Implementation of Chapter 20.76 - Screening and Trees
  - ☐ Other:
- Explain: **No Critical Areas onsite, Not in Shorelines, Landscaping per ordinances, and landscaped berms or concrete walls provided for screening.**

## CULTURAL RESOURCES CHECKLIST AND MITIGATION MEASURES

### Cultural Resources Checklist and Mitigation Measures

- |  |                               |
|--|-------------------------------|
| <p>19. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national or state preservation registers? If so, specifically describe.</p> <p style="text-align: center;"><b>NA</b></p>   | <p><b>Staff Comments:</b></p> |
| <p>20. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources. <b>Per WISAARD, site is "Moderate Risk" but looked at surrounding projects, reviewed history of grading and work onsite and no cultural resources have been identified in immediate area with extensive development.</b></p>  |                               |
| <p>21. Are there any buildings, structures, or sites, located on or near the site that are over 45 years old listed in or eligible for listing in national or state preservation registers? If so, specifically describe.</p> <p style="text-align: center;"><b>NA</b></p>   |                               |
| <p>22. Are there any landmarks, features, or other evidence of Indian or historic use or occupation? This may include human burials or old cemeteries. Are there any material evidence, artifacts, or areas of cultural importance on or near the site? Please list any professional studies conducted at the site to identify such resources.</p> <p style="text-align: center;"><b>Repeat of Question 20</b></p>   |                               |
| <p>Proposed Measures to control impacts including <b>Exhibit B-2 and B-4</b> regarding Mitigation Document and Applicable Regulations and Notes, respectively (check all that apply):</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Compliance with AMMIC (now renamed Cascade Industrial Center) Subarea Plan.</li> <li><input checked="" type="checkbox"/> Compliance with other applicable land use and shoreline policies and development regulations.</li> <li><input checked="" type="checkbox"/> Tribal, federal, or state consultations for cultural or eligible historic resources.</li> <li><input checked="" type="checkbox"/> Evaluation per Exhibit B-2 and implementation of associated recommended conditions.</li> <li><input checked="" type="checkbox"/> Inadvertent discovery plan.</li> <li><input type="checkbox"/> Other</li> </ul> <p>Explain: <b>Unanticipated/Inadvertent Discovery Plan is in place and will be followed.</b></p> |                               |



## TRANSPORTATION CHECKLIST AND GREENHOUSE GAS MITIGATION MEASURES

Transportation Checklist and Mitigation Measures	
23. Identify public streets and highways serving the site and describe proposed access to the existing street system. Show on site plans, if any. <u>Access from Airport Blvd and 51st Street and future 173rd St NE.</u>	<b>Staff Comments:</b>
24. Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop? <u>The Smokey Point Transit Center is located on the west side of Smokey Point Blvd and serves six routes. This Transit Center is about a mile from the site, a 15 to 20 minute walk</u>	
25. How many parking spaces would the completed project have? How many would the project eliminate? <u>283 Stalls will be added.</u>	
26. Will the proposal require any new roads or streets, or improvements to existing roads or streets, not including driveways? If so, generally describe (indicate whether public or private). <u>The north Parking area will be served by future 173rd St NE</u>	
27. How many PM peak hour vehicular trips per day would be generated by the completed project? <u>Generate 571 new daily trips with 58 AM peak-hour trips and 58 new PM Peak hour trips</u>	
28. Is the land use addressed by the EIS Greenhouse Gas Analysis? <u>The proposed use is consistent with Manufacturing and Industrial activities identified in the City of Arlington Manufacturing and Industrial Planned Action Final Environmental Impact Statement dated January 2021</u>	
29. Proposed Measures to control impacts including <b>Exhibit B-2, Exhibit B-3, and B-4 regarding</b> Mitigation Document, Additional Mitigation Requirements and Procedures, and Applicable Regulations and Notes, respectively <b>(check all that apply):</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Evaluate and mitigate roadways consistent with Planned Action Ordinance Section 4.D(3).</li> <li><input checked="" type="checkbox"/> Commute Trip Reduction (AMC Chapter 10.80)</li> <li><input type="checkbox"/> Transportation Demand Management (TDM) Programs</li> <li><input checked="" type="checkbox"/> Street frontage standards</li> <li><input checked="" type="checkbox"/> Impact fee and SEPA mitigation fee for fair share of capital improvements</li> <li><input checked="" type="checkbox"/> Other:</li> </ul> Explain: <u>Traffic Reports provided and reviewed per PAO 4.D(3); Streets frontages improved per Standards, and fair share impact fees are to be paid with permit. Applicant is Developer not Major Employer. Design consistent with TDM on Industrial Buildings</u>	

## LAND USE AND AESTHETICS CHECKLIST AND MITIGATION MEASURES

Land Use and Aesthetics Checklist and Mitigation Measures	
30. What is the current use of the site and adjacent properties? <u>Vacant land and industrial use, airport to the North</u>	<b>Staff Comments:</b>
31. Describe any structures on the site. Will any structures be demolished? If so, what type, dwelling units, square feet? <u>NA</u>	
32. What is the current zoning classification of the site? <u>BP - Business Park</u>	
33. What is the current Comprehensive Plan designation and zoning classification of adjacent sites? <u>Comp Plan Designation is BP, Business Park. Adjacent properties are zoned BP, &amp; GC, General Commercial to the south</u>	
34. If applicable, what is the current shoreline master program designation of the site? <u>NA</u>	



## Land Use and Aesthetics Checklist and Mitigation Measures

35. What is the planned use of the site? List type of use, number of dwelling units and building square feet. <b>169,430 SF industrial warehouse and offices</b>	
36. Approximately how many people would reside or work in the completed project? <b>This will vary based on final tenant mix and is estimated to range from 50-225 and may include different shifts.</b>	
37. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing. <b>NA</b>	
38. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing. <b>NA</b>	
39. Approximately how many people would the completed project displace? <b>NA</b>	
40. What is the tallest height of any proposed structure(s)? <b>32'-10"</b>	
41. Would any views in the immediate vicinity be altered or obstructed? <b>No obstructions will occur</b>	
42. Would the proposal produce light or glare? What time of day would it mainly occur? <b>Lighting has been designed per photometric study. Non-impact glare from chrome and mirrors and mitigated night lighting</b>	
43. Could light or glare from the finished project be a safety hazard or interfere with views? <b>No</b>	
44. What existing offsite sources of light or glare may affect your proposal? <b>None</b>	
45. Would shade or shadow affect public parks, recreation, open space, or gathering spaces? <b>No</b>	
<p>Proposed Measures to control impacts including <b>Exhibit B-2 and B-4 regarding Mitigation Document and Applicable Regulations and Notes, respectively (check all that apply):</b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Compliance with AMMIC Subarea Plan.</li> <li><input checked="" type="checkbox"/> Compliance with other applicable land use and shoreline policies and development regulations.</li> <li><input type="checkbox"/> Other</li> </ul> <p>Explain: <b>Industrial project Consistent with goals of CIC and Municipal Code. Not in the Shoreline.</b></p>	

## UTILITIES AND PUBLIC SERVICES CHECKLIST AND MITIGATION MEASURES

### Public Services and Utilities Checklist

46. Water Supply: Would the project result in an increased need for water supply or fire flow pressure? Can City levels of service be met? <b>Current levels are adequate to service the proposed development</b>	<b>Staff Comments:</b>
47. Wastewater: Would the project result in an increased need for wastewater services? Can City levels of service be met? <b>Current levels are adequate to service the proposed development</b>	

## Public Services and Utilities Checklist

- |   |  |
|---|--|
| 48. Police Protection: Would the project increase demand for police services? Can City levels of service be met?<br><a href="#">Current levels are adequate to service the proposed development</a>   |  |
| 49. Fire and Emergency Services: Would the project increase demand for fire and/or emergency services? Can levels of services be met?<br><a href="#">Current levels are adequate to service the proposed development</a>  |  |
| 50. Schools: Would the project result in an increase in demand for school services? Can levels of services be met? Is an impact fee required?<br><a href="#">Current levels are adequate to service the proposed development</a>  |  |
| 51. Parks and Recreation: Would the project require an increase in demand for parks and recreation? Can levels of services be met?<br><a href="#">Current levels are adequate to service the proposed development</a>   |  |
| 52. Other Public Services and Utilities: Would the project require an increase in demand for other services and utilities? Can levels of services be met?<br><a href="#">Current levels are adequate to service the proposed development</a>  |  |
| <p>53. Proposed Measures to control impacts including <b>Exhibit B-1 and B-4 regarding</b> Mitigation Required for Development Applications and <b>Exhibit B-3 Applicable Regulations (check all that apply):</b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Capital Facility Plan has been considered, and development provides its fair share of the cost of improvements consistent with applicable local government plans and codes.</li> <li><input checked="" type="checkbox"/> Law enforcement agency has been consulted, and development reflects applicable code requirements.</li> <li><input checked="" type="checkbox"/> Fire protection agency has been consulted, and development complies with Uniform Fire Code.</li> <li>NA <input type="checkbox"/> School impact fee, if applicable.</li> <li>NA <input type="checkbox"/> Parks impact fee, if applicable.</li> <li><input checked="" type="checkbox"/> Developer has coordinated with City to ensure that sewer lines, water lines, or stormwater facilities will be extended to provide service to proposed development site where required.</li> <li><input checked="" type="checkbox"/> General facility charges have been determined to ensure cumulative impacts to utilities are addressed.</li> <li><input type="checkbox"/> Other Measures to reduce or control public services and utilities impacts:</li> </ul> <p>Explain: <a href="#">Project has been through complete vetting in regards to the CIP, Municipal Code, and Goals of the CIC. Reviews by Planning Staff Reviewers have been provided to assure compliance with Planning &amp; Development Services and Public Works.</a></p> |  |

## C. Applicant Signature

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

Signature:	
Date:	5/17/2022

## D. Review Criteria

### REVIEW CRITERIA

The City's SEPA Responsible Official may designate "planned actions" consistent with criteria in Ordinance No. 2021-002 Subsection 4.E.

Criteria	Discussion
(a) the proposal is located within the Planned Action area identified in Exhibit A of this Ordinance;	
(b) the proposed uses and densities are consistent with those described in the Planned Action EIS and Section 4.D of this Ordinance;	
(c) the proposal is within the Planned Action thresholds and other criteria of Section 4.D of this Ordinance;	
(d) the proposal is consistent with the City of Arlington Comprehensive Plan and the AMMIC Subarea Plan;	
(e) the proposal's significant adverse environmental impacts have been identified in the Planned Action EIS;	
(f) the proposal's significant impacts have been mitigated by application of the measures identified in Exhibit B, and other applicable City regulations, together with any modifications or variances or special permits that may be required;	
(g) the proposal complies with all applicable local, state and/or federal laws and regulations, and the SEPA Responsible Official determines that these constitute adequate mitigation;	
(h) the proposal is not an essential public facility as defined by RCW 36.70A.200(1), unless the essential public facility is accessory to or part of a development that is designated as a planned action under this ordinance.	

## DETERMINATION CRITERIA

Applications for planned actions shall be reviewed pursuant to the process in Ordinance No. 2021-002 Section 4.G.

Requirement	Discussion
Applications for planned actions were made on forms provided by the City including this Cascade Industrial Center Environmental Checklist and Mitigation Document.	
The application has been deemed complete in accordance with AMC Chapter 20.16.	
The proposal is located within Planned Action Area pursuant to Exhibit A of this Ordinance	

## E. SEPA Responsible Official Determination

The proposed use(s) are listed in Section 4D of the Ordinance and qualify as a Planned Action.	
<b>A. Qualifies as a Planned Action:</b> The application is consistent with the criteria of Ordinance 2021-002 and thereby qualifies as a Planned Action project. It shall proceed in accordance with the applicable permit review procedures specified in AMC 20.16, except that no SEPA threshold determination, EIS or additional SEPA review shall be required. Notice shall be made pursuant to AMC Chapter 20.98. as part of notice of the underlying permits and shall include the results of the Planned Action determination. If notice is not otherwise required for the underlying permit, no special notice is required. See Section 4.G(3)(a) regarding notice of the zoning permit decision. The review process for the underlying permit shall be as provided in AMC Chapter 20.16. NOTE: If it is determined during subsequent detailed permit review that a project does not qualify as a planned action, this determination shall be amended.	
Signature	
Date:	

**B. Does not Qualify as Planned Action:** The application is not consistent with the criteria of Ordinance 2021-002, and does not qualify as a Planned Action project for the following reasons:


Projects that fail to qualify as Planned Actions may incorporate or otherwise use relevant elements of the Planned Action EIS, as well as other relevant SEPA documents, to meet their SEPA requirements. The SEPA Responsible Official may limit the scope of SEPA review for the non-qualifying project to those issues and environmental impacts not previously addressed in the Planned Action EIS.

### SEPA Process Prescribed:


### C. Responsible Official Signature

Signature:	
Date:	

## EXHIBIT B-2 MITIGATION DOCUMENT

A Mitigation Document is provided in this Exhibit B-1 to establish specific mitigation measures based upon significant adverse impacts identified in the Planned Action EIS. The mitigation measures in this Exhibit B-1 shall apply to Planned Action Project applications that are consistent with the Alternative range reviewed in the Planned Action EIS and which are located within the Planned Action Area (see Exhibit A).

Where a mitigation measure includes the words “shall” or “will,” inclusion of that measure in Planned Action Project application plans is mandatory in order to qualify as a Planned Action Project. Where “should” or “would” appear, the mitigation measure may be considered by the project applicant as a source of additional mitigation, as feasible or necessary, to ensure that a project qualifies as a Planned Action Project. Unless stated specifically otherwise, the mitigation measures that require preparation of plans, conduct of studies, construction of improvements, conduct of maintenance activities, etc., are the responsibility of the applicant or designee to fund and/or perform.

The City’s SEPA Responsible Official’s authorized designee shall determine consistency with this mitigation document.

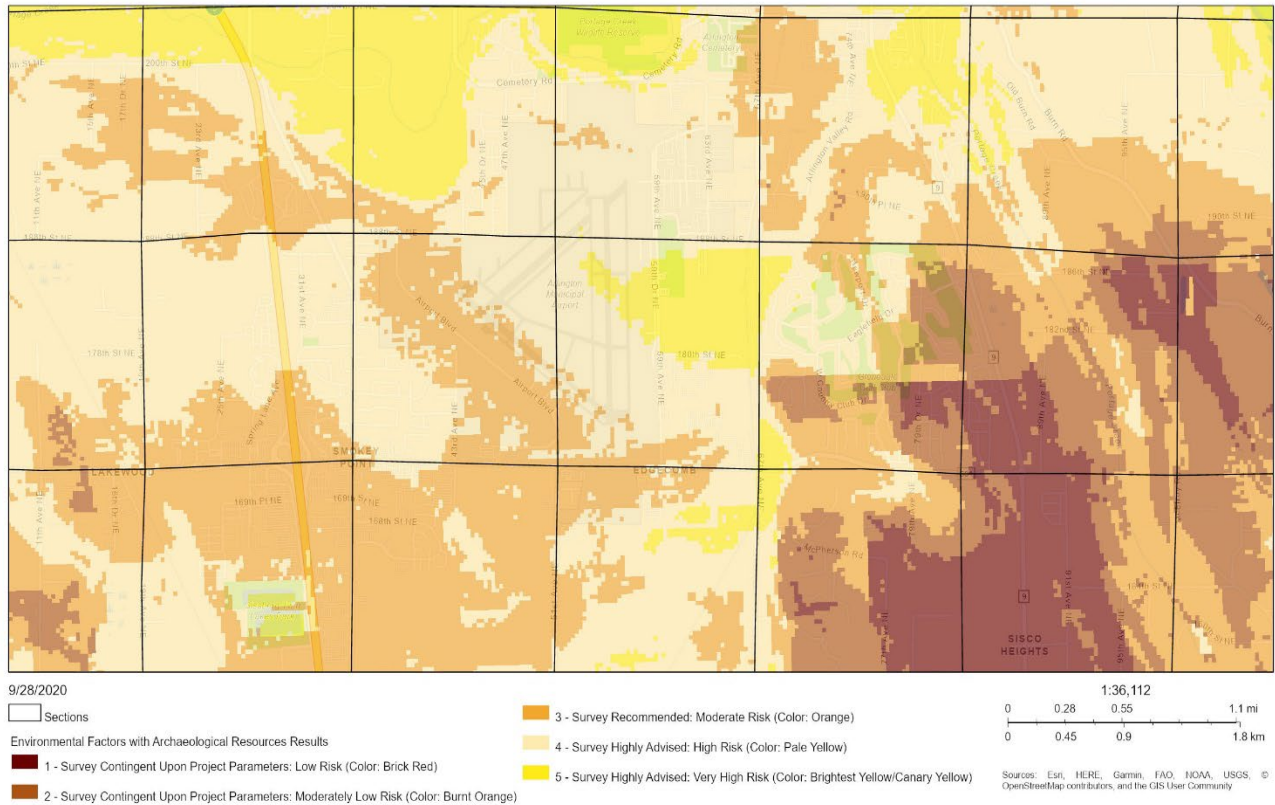
### Natural Environment

1. Planned Actions shall be consistent with subarea plan dimensional and development standards including maximum impervious coverages.
2. Planned Actions shall be consistent with the relocation of Edgecomb Creek and associated habitat improvements.
3. Planned Actions shall implement required street frontages identified in the Arlington Complete Streets Program, including landscaping and green infrastructure.
4. Planned Actions may incorporate green stormwater retrofits that provide water quality benefits beyond standard requirements by code.

### Cultural Resources

5. Within shoreline jurisdiction, Planned Actions must be consistent with cultural resources policies and regulations.
6. Planned Action notices shall be sent to DAHP and tribes (Snohomish Tribe, Stillaguamish Indian Tribe, and Tulalip Tribes) for each application consistent with Section G of the ordinance.
7. If DAHP predictive model maps location as high to very high probability (Map B-1.1):
  - a. If cultural resources survey not previously completed, conduct cultural resources survey including subsurface testing where feasible and documentation of historic (i.e. 50 years old or older) built environment in advance of construction. Survey report will include inadvertent discovery plan (IDP).
  - b. If cultural resources survey of the location completed more than 10 years ago, an updated report including IDP may be needed.
  - c. If cultural resources survey of the location completed within past 10 years, prepare an IDP.
8. If DAHP predictive model maps location as low to moderate probability (Map B-1.1):
  - a. If cultural resources survey not previously completed, conduct cultural resources desktop review and field reconnaissance including documentation of historic (i.e. 50 years old or older) built environment in advance of construction. Report will include inadvertent discovery plan (IDP).
  - b. If cultural resources review completed for the location more than 10 years ago, an updated desktop review including IDP may be needed.
  - c. If cultural resources survey of the location completed within past 10 years, prepare an IDP.
9. Where required under Mitigation Measures 7 and 8, Planned Actions shall prepare Inadvertent Discovery Plans as a condition of project approval.
10. The City may condition Planned Actions according to the results of required reviews under Mitigation Measures 7 and 8.

## Map B-1.1 Cultural Resources Probability Department of Archaeology and Historic Preservation



## Land Use and Aesthetics

11. Planned Actions shall be consistent with the AMC development standards and guidelines for the CIC.
12. Planned Actions shall implement design standards specific to industrial areas and development types.

## Transportation

13. See Exhibit B-3.

## Public Services

14. Planned Actions shall demonstrate consistency with crime prevention through environmental design principles through compliance with CIC development standards and guidelines.
15. Planned Actions shall pay applicable impact fees per Chapter 20.90 for parks and schools.
16. A Planned Action shall provide the common and private open space required per dwelling in the Arlington Municipal Code.

## Utilities

17. Planned Actions shall meet City standards for adequate water and sewer service, pay applicable general facility charges, and incorporate water and sewer infrastructure improvements in street frontage improvements as appropriate.
18. Planned Action shall implement the required stormwater manual and implement necessary stormwater improvements. If a regional stormwater facility is approved by the City, an applicant may request or the City may condition development to pay a fee based on the area of new and replaced impervious surface subject to the applicable stormwater management manual in place at the time of application.

## EXHIBIT B-3 ADDITIONAL MITIGATION REQUIREMENTS & PROCEDURES

### Transportation

#### *Frontage Improvements*

- A. When a property redevelops and applies for permits, frontage improvements (or in-lieu contributions) and right-of-way dedications if needed are required by the Arlington Municipal Code (AMC 20.56.170).
- B. If right-of-way (or an easement) is needed, it also must be dedicated to the City by the Planned Action Application property owner.
- C. Planned Action applicants may request and the City may consider a fee-in-lieu for some or all of the frontage improvements that are the responsibility of the property owner consistent with criteria in AMC 20.56.170 and agreements pursuant to RCW 82.02.020 or other instrument deemed acceptable to the City and applicant.

#### *Mitigation Fees*

- D. Areawide Improvements: Implementation of improvements identified in Table B.3-1 shall occur through a SEPA fair share fee program such that new development contributes its share of the cost for these projects.
- E. Cost Basis: Unless amended, or replaced with a transportation impact fee, mitigation fees consistent with the proportionate share of costs shall be applied to planned action applications. This fee shall be payable in addition to the impact fee in AMC Chapter 20.90 until such time as the improvements in Table B.3-1 are incorporated into the City's impact fee basis.
- F. A Planned Action's trips calculated per Section 4.D(3)(d) will be used to determine a development's demand and mitigation payment.
- G. Mitigation Fee Payable at Permit Issuance: The mitigation fee shall be payable at the time of building permit issuance.
- H. The Planned Action Share Transportation Fees will be incorporated into the City master fee schedule. Fees shall be subject to biennial review to affirm the cost basis including a construction cost index or an equivalent as determined by the City.
- I. Should the State of Washington develop capital improvements that are scheduled in addition to the listed mitigation in Table B.3-1, the City may collect a fair share cost of such improvements to the extent the improvements add capacity to address growth.

#### *Transportation Demand Management*

- J. Each Planned Action shall demonstrate consistency with requirements for Commute Trip Reduction (AMC Chapter 10.80). The City may condition Planned Actions to provide for transportation demand management measures to assist in meeting City levels of service and concurrency.
- K. Each Planned Action shall provide for electric vehicle infrastructure (AMC Chapter 20.44.098).



**Table B.3 -1. Summary of Mitigation and Action Alternative Pro-Rata Cost**

Location	Improvement	Estimated Total Cost (Million \$) <sup>1</sup>	Existing Intersection Vehicle Volumes <sup>2</sup>	2040 Action Alternative 2 Intersection Vehicle Volumes <sup>2</sup>	Total Volume Increase <sup>3</sup>	Percent Pro-Rata Share <sup>4</sup>	Pro-Rata Cost (Million \$) <sup>5</sup>
SR 531 between 43rd Avenue NE and 67th Avenue NE	Widening SR 531 from 2 to 4-lanes with intersection improvements such as roundabouts at major intersections. Multiuse paths constructed along SR 531	\$39.3	10,660	14,355	3,695	25.7%	\$10.1
SR 531 between 67th Avenue NE and SR 9		\$45.0	3,660	5,780	2,120	36.7%	\$16.515
67th Avenue NE/188th Street NE	Installation of traffic signal and railroad crossing improvements	\$3.1	1,120	1,770	650	36.7%	\$1.138
I-5/SR 531 Interchange	Specific intersection improvements are being reviewed with the City of Arlington as part of a development application	TBD	8,505	10,425	1,920	18.4%	TBD
Smokey Point Blvd/SR 531		TBD	4,480	5,260	780	14.8%	TBD
<b>Total</b>		<b>\$87.4</b>					<b>\$27.753</b>

Source: Transpo Group, 2020

TBD = To be determined when the specific improvement is identified.

1. SR 531 43rd Avenue NE to 67th Avenue NE project cost based on WSDOT published as of September 25, 2020 <https://wsdot.wa.gov/projects/sr531/43rd-ave-67th-ave/home>. SR 531 67th Avenue NE to SR 9 project cost based on City of Arlington Six-Year Transportation Improvement Program 2019-2024. Intersection improvement cost 67th Avenue NE/188th Street NE based on estimates prepared by Transpo Group.
2. Volumes for SR 531 are total entering volumes for the major intersections.
3. 2040 Action Alternative 2 intersection vehicle volumes – existing intersection vehicle volumes
4. Project trips / 2040 Action Alternative intersection vehicle volumes.

## EXHIBIT B-4 APPLICABLE REGULATIONS AND ADVISORY NOTES

In addition to the AMMIC Subarea Plan goals and policies and the Arlington Land Use Code development regulations, the following regulations may apply. All applicable local, state, and federal requirements shall be met regardless of whether they are highlighted in this Exhibit or not.

## Natural Environment

Development and redevelopment projects within the study area that have the potential to impact environmentally sensitive natural resources will require compliance with federal, state, and local regulations. Mitigation sequencing to avoid, minimize, and mitigate environmental impacts is typically required for all applicable permitting reviews and authorizations. The table below provides a regulatory permit matrix for actions requiring local, state, and federal authorizations. Appropriate mitigation measures specific to project alternatives will need to be proposed when alternatives are farther along in the planning process. This may include preservation, enhancement, and restoration of wetland and marine shoreline buffer.

**Table B.4-1. Environmental Regulations**

Jurisdictional Agency	Regulations/Authorizations
City of Arlington	Pre-application submittal conference SEPA Determination (No Action Alternative) Planned Action Consistency Determination (Action Alternatives) Critical Areas review City of Arlington Stormwater Code Compliance
Washington State Department of Ecology	CWA Section 401 Water Quality Certification NPDES Construction Stormwater General Permit Coastal Zone Management Act Consistency Certification
Washington Department of Fish and Wildlife	Hydraulic Project Approval (HPA)
U.S. Army Corps of Engineers	CWA Section 404 Clean Water Act CWA Section 10 Rivers and Harbors Act Requires Compliance with: Section 7 of the Endangered Species Act Section 106 of the Historic Preservation Act Magnuson-Stevens Act

Sources: City of Arlington Municipal Code; Herrera 2020.

## Land Use and Aesthetics

Arlington's Municipal Code contains regulations that help to ensure land use compatibility.

- Title 20 Land Use Code.
- Arlington Design Standards (Chapter 20.46 AMC).
- Arlington Shoreline Master Program (SMP).
- Airport Master Plan: contains regulations applicable to Flightline zone areas.

## Cultural Resources

In terms of historic and cultural resources the following local, state, and federal laws or rules apply:

- Arlington's SMP includes policies and regulations that would require appropriate cultural review by tribal and other agencies.

- State funded capital projects require Governor’s Executive Order 0505 review. Implementation of the Executive Order requires all state agencies implementing or assisting capital projects using funds appropriated in the State's biennial Capital Budget to consider how future proposed projects may impact significant cultural and historic places.
- Section 106 of the National Historic Preservation Act requires that each federal agency identify and assess the effects its actions may have on historic buildings.

## Transportation

The following regulations address transportation:

- Travel Demand Management (TDM): Washington State Commute Trip Reduction (CTR) law requires employers with 100 or more employees and located in high-population counties to implement TDM programs.
- Arlington Complete Streets Program
- Arlington Transportation Improvement Program and Capital Improvement Program
- The following regulations and standards:
  - AMC Chapter 10.80 - Commute Trip Reduction
  - AMC Chapter 20.56 - Streets and Sidewalks
  - Chapter 20.90 - Concurrency and Impact Fees
  - Arlington Engineering Standards
  - AMC Chapter 20.44.098 – Electric Vehicle Infrastructure

## Public Services

The following regulations address public services:

- Comprehensive Plan – Addresses levels of service and capital improvements for fire, police, and parks. This is updated every eight years with the Comprehensive Plan.
- Title 15 Fire – Includes requirements for fire suppression.
- Parks and Recreation Master Plan— Establishes a plan for 2016-2023 including capital projects.
- Arlington School District Levy 2020 – Addresses Capital Replacement projects to ensure proper function of current schools.

## Utilities

### Water

When evaluating new construction, Arlington Public Works and Utilities Department personnel determine the ability of the water system to meet fire flow requirements at that location with a minimum of 20 psi residual pressure throughout the distribution system. If the water system cannot provide the required fire flow for the specific project, the developer is required to revise building construction and/or make the necessary improvements to the distribution system to meet the project’s fire flow requirements as established by the City Fire Chief. The available fire flow will be determined by the City’s engineering staff using the water system hydraulic model.

AMC Chapter 13.08. includes provisions for service connections and mains to be upgraded by developers during redevelopment if required to meet engineering design and construction standards. Chapter 13.08. also includes provisions for installation of pumps if required to achieve adequate pressure during peak demands.

### Wastewater

AMC Chapter 13.36 includes provisions for wastewater service connections and extensions when existing connections are inadequate or sewer mains are not present along the frontage of a property.

**Stormwater**

AMC Chapter 13.28 includes provisions that require redevelopment to meet stormwater management requirements of the Stormwater Management Manual for Western Washington, which requires low impact development BMPs, flow control, and water quality treatment. Under all the alternatives these requirements are expected to result in a net improvement in the quality of stormwater that is discharged to the Stillaguamish River and Quilceda Creek via ditches, Hayho Creek, Westphal Creek, Portage Creek, Prairie Creek and Edgecomb Creek.